APPENDIX B-222

SUPPLY OPERATIONS REPORT TRANSACTION

1. The following transactions are applicable to chapter 44 and will be prepared mechanically when HQ, DLA directs that the Supply Operations Report will be transmitted by AUTODIN. The report will consist of three transactions for each Project Code and/or NMCS (by Service) or aggregate being reported. To mechanically generate these transactions, a Y must be inserted in pos. 27 of appendix B-221. Alphas in Explanation/Instructions column of the following transaction format indicates the equivalent fields on appendix F-40, Supply Operations Report (Defense Supply Centers).

2. The following are the fields in the transaction:

<u>FIRST TRANSACTION (SECTION 1)</u>

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter CZS.
Routing Identifier Code (To)	4-6	Enter RIC of HQ DLA (S9H).
Routing Identifier Code (From)	7-9	Enter the RIC of the DSC submitting the transaction.
Date	10-13	Enter Date (1-digit year and 3-digit Julian day).
Reporting Code Designator	14-16	Enter the code for the Project or NMCS/ANMCS Code (by Service) or aggregate (AGG) being reported. (See note.)
Basic Service Code	17	Enter Basic Service Code (appendix A-161) when the entry in pos. 14-16 represents a Project Code. The Basic Service Code is used to differentiate between seemingly duplicate Project Codes assigned by the Military Service/Agencies. Otherwise, the field will be left blank.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Item Category	18	Enter the numeric designator code identifying the report category: 1 - Stocked NSNs 2 - Nonstocked NSNs 3 - Nonstocked Non-NSNs
Record Identification Number (Transaction Sequence Code)	19	Enter numeric 1 to signify section (1 applicable to parts I, II or III of report which is reflected in pos. 18.
On-hand BOP	20-26	Enter the numeric from the On Hand End of Period, of previous report.
Total Received During Period	27-33	Enter number of requisitions received during report period.
Deductions from Demands	34-40	Enter the number of passing orders created, referral orders created, and number of demand rejects (MILSTRIP C_) Series Status Codes. Do not count partial rejects. (PASS/REJ)
Controlled Violations	41-47	Enter the number of requisitions in the violation control file which were received during period, and remain open at EOP.
FMS, Project Code 3AA, Extended RDD and Passed Backorders	48-54	Enter the number of requisitions identified as FMS, 3AA, Extended RDD and passed Backorders (FMS/3AA/S/PBO).
Reentered Controlled Violations, and Extended RDDs Due	55-61	Enter the number of requisitions rejected previously and reentered after manual processing, and those Extended RDD requisitions which came due during the period. (S/VIOL/REENT).

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Net Demands	62-68	Enter the difference between total received during period and deductions from demands received.
Blank	69-71	Leave blank.
Percent Stock Availability	72-75	Enter the Percent of Stock Availability (determined by dividing the total number of materiel obligations established during the period, by the net demand and subtracting the quotient from 100 percent. All digits will be reported with one digit to the right of the decimal. This entry is applicable to part I (ICC 1) only.
Blank	76-80	Leave blank.

SECOND TRANSACTION (SECTION 2)

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter CZS.
Routing Identifier Code (To)	4-6	Enter the RIC of HQ DLA (S9H).
Routing Identifier Code (From)	7-9	Enter the RIC of the DSC submitting the transaction.
Date	10-13	Enter date (1-digit year and 3-digit Julian day).
Reporting Code Designator	14-16	Enter the code for the project or NMCS/ANMCS Code (by Service) or aggregate (AGG) being reported. (See note.)
Basic Service Code	17	Enter Basic Service Code (appendix A-161) when the entry in pos. 14-16 represents a Project

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
		Code. The Basic Service Code is used to differentiate between seemingly duplicate Project Codes assigned by the Services/ Agencies. Otherwise, this field will be left blank.
Item Category	18	Enter the numeric designator code identifying the report category: 1 - Stocked NSNs 2 - Nonstocked NSNs 3 - Nonstocked Non-NSNs
Record Identification Number (Transaction Sequence Code)	19	Enter numeric 2 to signify section 2 of applicable part I, II or III of report which is reflected in pos. 18.
Backorders Against Stock Replenishment Established	20-26	Enter the number of backorders against stock replenishment established during the period.
Direct Vendor Deliveries Established	27-33	Enter the number of direct deliveries established during the period.
Total Materiel Obligations Established	34-40	Enter the number of backorders/direct vendor deliveries established during the period.
Cancellations Effected	41-47	Enter the number of cancellations actually effected during the report period.
Requiring Shipment	48-54	Enter total on hand, BOP plus received during period minus deductions from demands received. (REQSHIP)
Total Lines Shipped	55-61	Enter the total number of requisition lines for which materiel was made available to the consignor transportation

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
		offices for movement, based on confirmation of shipments received during the report period. This total will include the number of D7 issues received during the period without a suffix or management code minus SSP denials, rejects, and cancellations of local issues where the quantity denied, rejected, or canceled equals the quantity of the D7 issues.
Delayed Lines	62-68	Enter the total number of requisition lines on hand at period cut-off that are delayed beyond the allowable processing time. This entry excludes outstanding materiel obligations, but includes materiel ordered shipped for which no evidence of shipment exists. (Beyond UMMIPS)
Total On Hand EOP	69-75	Enter the difference between requisitions requiring shipment and total lines shipped.
Blank	76-80	Leave blank.

<u>THIRD TRANSACTION (SECTION 3)</u>

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter CZS.
Routing Identifier Code (To)	4-6	Enter RIC of HQ DLA (S9H).
Routing Identifier Code (From)	7-9	Enter RIC of the DSC submitting the trans- action.
Date	10-13	Enter Date (1-digit year and 3-digit Julian day).

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Reporting Code Designator	14-16	Enter the code for the Project or NMCS ode (by Service) or aggregate (AGG) being reported.
Basic Service Code	17	Enter Basic Service Code (appendix A-161) when the entry in pos. 14-16 represents a Project Code. The Basic Service Code is used to differen-tiate between seemingly duplicate Project Codes assigned by the Services/ Agencies. Otherwise, this field will be left blank.
Item Category	18	Enter the numeric desig-nator code identifying the report category: 1 - Stocked NSNs 2 - Nonstocked NSNs 3 - Nonstocked Non-NSNs
Record Identification Number (Transaction Sequence Code)	19	Enter numeric 3 to signify section 3 applicable to part I, II or III of report which is reflected in pos. 18.
Backorders Against Stock Replenishment Outstanding	20-26	Enter the total of Backorders Against Stock Replenishment Outstanding end of period.
Direct Vendor Deliveries Outstanding	27-33	Enter the total of Direct Vendor Deliveries Out-standing end of period.
Materiel Obligations Outstanding	34-40	Enter the total of Materiel Obligations Outstanding end of period.
Materiel Obligations Outstanding 1 to 30 Days Old	41-47	Enter the total of direct vendor deliveries/back-orders against stock replenishment on hand end of period. 1 to 30 days old.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Materiel Obligation Outstanding Over 30 Days Old	48-54	Enter the total of direct vendor deliveries/back-orders against stock replenishment outstanding, on hand end of period over 30 days old.
MILSTRIP Status Code BT	55-61	Enter the number of requisition lines received that are in the process of technical review and/or item identification.
MILSTRIP Status Code BD	62-68	Enter the number of requisition lines delayed due to internal pro cessing (ZB) with supply action continuing (Status Code BD).
Total in Process	69-75	Total number of requisi-tion lines in process, the sum of Delayed BT and Delayed BD.
Blank	76-80	Leave blank.

NOTE: NMCS data is applicable to requisitions with NMCS/ANMCS Code 999 in pos. 62-64, or with NMCS/ANMCS Code N/E in pos. 62. Applicable Reporting Code Designators are:

REQUISITION   REPORTING CODE DESIGNATORS (pos. 14-16)

NMCS CODE	ARMY	NAVY	AIR FORCE	MARINE CORP
999	AA9	NA9	FA9	MA9
N	AN9	NN9	FN9	MN9